					Regional				Application		Draft Permit	Public Hearing Date (or Close		Duration from Application		
Facility Name	Permit Type	Permit Action	Company Name	State	Regional Office Contact	Source Description	Application Received Date	Current Application Status	Application Completeness Date	Date Backlogged	Permit Publication Date	of Public Cmt	Complete Application (days)	Application Receipt (days)	Final Agency Action Date	Comments/Notes
demity runne	remit type	Action	rume	State	Contact	Source Bescription	neceived bate	Julia	Juce	Date backlogged	Dute	r chod. y	(ddy3)	(ddys)	Action Butc	Commency Notes
																Administrative Revision. Change in Permitee. Owner change: Questa Pipeline Co to Questar Pipeline LLC
																Dominion is Operator. SMNSR-UC 000002-2017.003
idlar Compressor Station- Jintah Ouray Reservation UO-	Minor NSR	Permit	Questar		Schwartz,											Exemption 5, Deliberative
00002	(Synthetic)	Revision		UT	Colin	Natural Gas Transmission	1/5/2017	Complete	1/5/2017				-	-		
orth Compressor Station	Minor NSR		Anadarko Uintah		Smith,											
Jintah Ouray UO-000071	(Synthetic)	New Permit	Midstream LLC Anadarko	UT	Claudia	Oil and Gas Compressor Station	11/8/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
Archie Bench Compressor Station Uintah Ouray Indian Reservation UO-000817	Minor NSR (Synthetic)	New Permit	Uintah Midstream,	UT	Smith, Claudia	Oil and gas compressor station	11/9/2016	Incomplete		NA						Exemption 5, Deliberative
Bitter Creek Compressor Station	(Synthetic)	NCW I CITIL	Anadarko	0.	Ciuduid	on and gas compressor station	11/0/2010	псотресс		na						Exemption 5, Denocrative
Jintah Ouray Indian Reservation UO-000818	Minor NSR (Synthetic)	New Permit	Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/8/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
Blue Feather Compressor			Anadarko													
Station Uintah Ouray Indian Reservation UO-000819	Minor NSR (Synthetic)	New Permit	Uintah Midstream LLC Anadarko	UT	Smith, Claudia	Oil and Gas Compressor Station	11/10/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
ionanza West Compressor tation Uintah Ouray Indian	Minor NSR		Uintah Midstream,		Smith,											
eservation UO-000821	(Synthetic)	New Permit		UT	Claudia	Oil and Gas compressor station	11/15/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
Diablo Compressor Station Jintah Ouray Indian	Minor NSR		Anadarko Uintah		Smith,											
eservation UO-000823 ast Bench Compressor Station	(Synthetic)	New Permit	Midstream LLC Anadarko	UT	Claudia	Oil and Gas Compressor Station	11/10/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
lintah Ouray Indian Jeservation UO-000824	Minor NSR (Synthetic)	New Permit	Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/8/2016	Incomplete		NA			_			Exemption 5, plete
ast Junior Compressor Station	(synthetic)	New Permit	Anadarko	O1	Claudia	Oil and Gas compressor station	11/8/2010	incomplete		NA .						Exemption 3, piece
Jintah Ouray Indian Reservation UO-000825	Minor NSR (Synthetic)	New Permit	Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/15/2016	Incomplete		NA				-		Exemption 5, Deliberative
-16 Compressor Station Uintah			Anadarko													
Ouray Indian Reservation UO- 100826	Minor NSR (Synthetic)	New Permit	Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	11/15/2016	Incomplete		NA			-			Exemption 5, Deliberative
Morgan State Compressor Station Uintah Ouray Indian	Minor NSR		Anadarko Uintah Midstream,		Smith,											
Reservation UO-000973	(Synthetic)	New Permit		UT	Claudia	Oil and Gas compressor station	11/15/2016	Incomplete		NA			-	-		Exemption 5, Deliberative
North East Compressor Station			Anadarko Uintah					Incomplete [MERLIN								Exemption 5, Deliberative
Jintah Ouray Indian Reservation UO-001874	Minor NSR (Synthetic)	New Permit	Midstream, LLC	UT	Smith, Claudia	Oil and gas compressor station	11/8/2016	says complete 1/7/2017]	1/7/2017?	NA				-		
																Exemption 5, Deliberative
age Grouse Compressor itation Uintah Ouray Indian Reservation UO-001875	Minor NSR (Synthetic)	Now Bormit	Anadarko Uintah Midstream LLC	UT	Smith, Claudia	oil and gas compressor station	11/9/2016	Incomplete [MERLIN says complete 1/7/2017]	1/7/2017?	NA						
iouth East Compressor Station	(Synthetic)	New Permit	Anadarko	O1	Claudia	on and gas compressor station	11/6/2010	1///201/	1///2017:	NA .						
Jintah Ouray Indian Reservation UO-001877	Minor NSR (Synthetic)	New Permit	Uintah Midstream LLC	UT	Smith, Claudia	Oil and Gas compressor station	4/20/2017	Incomplete		NA				-		Exemption 5, Deliberative
																Exemption 5, Deliberative
Willow Creek Compressor Station Uintah Ouray Indian Reservation UO-001878	Minor NSR (Synthetic)	Name Daniel	Anadarko Uintah Midstream LLC	LUT.	Smith, Claudia	Oll and an arrangement states	11/15/2016			NA						
Reservation 00-001878	(synthetic)	New Permit	Midstream LLC	UI	Claudia	Oil and gas compressor station	11/15/2016	incomplete		NA			-	-		Exemption 5, Deliberative
																Exemption 3, Denoerative
ederal 10-22-6-20 Uintah																
Ouray Indian Reservation UO- 101835	Minor NSR (Synthetic)	New Permit	Crescent Point Energy US Corp	UT	Smith, Claudia	Oil and gas compressor station	6/21/2017	Incomplete		NA				-		
iteamboat Butte C1/C3 Tank Battery Wind River Indian	Minor NSR		Merit Energy		Smith.											
Reservation WR-000004	(Synthetic)	New Permit		WY	Claudia	Oil and Gas	6/12/2017	Incomplete		NA			-	-		Exemption 5, Deliberative
								Incomplete								Exemption 5, Deliberative
iteamboat Butte E5 Tank Battery Wind River Indian	Minor NSR		Merit Energy		Smith,			[MERLIN says complete								
Reservation WR-000005	(Synthetic)	New Permit	Company	WY	Claudia	Oil and Gas tank battery	6/12/2017	8/11/2017]	8/11/2017?	NA			-	-		Exemption 5, Deliberative
iteamboat Butte C1/C3 Tank Battery Wind River Indian Reservation WR-000004	Title V	New Permit	Merit Energy		Wortman, Eric											
iteamboat Butte E5 Tank	THE V	NCW I CITIL	Company		Lite											Exemption 5, Deliberative
lattery Wind River Indian leservation WR-000005	Title V	New Permit	Merit Energy Company		Wortman, Eric											
Circle Ridge Tank Battery Wind	Minor NSR	No. 7	Merit Energy	140	Smith,	-11	***									
UUUUB	(Synthetic)	New Permit	Company	WY	Claudia	oil and gas tank battery	6/12/2017	Incomplete		NA			-	-		Exemption 5, Deliberative Exemption 5, Deliberative
Arkansas Loop and Simpson			Red Cedar													
reating Plants Southern Ute ndian Reservation SU-000010	Minor NSR (Synthetic)	New Permit	Gathering	со	Smith, Claudia	Oil and Gas	3/15/2017	Incomplete		NA			-	-		
																000 0
gnacio Gas Plant Southern Ute ndian Reservation SU-000027	Major NSR (NNSR or PSD)	Permit Revision	Williams Four Corners LLC	co	Smith, Claudia	Gas Plant	10/14/2014	Complete	12/14/2014							PSD Permit Revision: PSD-SU-00002 2014.002. Application complete. Exemption 5, Deliberative
rrow Pipeline Station #7 Ft	(OI F3D)	. ICTIAIUII	Zorner3 LLC		Siduala	- I MIN	23/14/2014	Simplete	22/14/2014							Examplion 5, Delinerative
terthold Three Affiliated Tribes Indian Reservation TAT-000661	Minor NSR (Synthetic)	Permit Revision	Arrow Pipeline LLC	ND	Schwartz, Colin	Oil and Gas	10/6/2017	Complete	10/6/2017				-			Administrative Revision. Final revie in progress.
																Administrative Revision: SMNSR-U0 000002-2017.003
																Owner Operator change to Dominion.
																Waiting for final signature. [App rec'd date not in MERLIN, only original syn minor app; is this
idlar Compressor Station Jintah Ouray Indian	Minor NSR	Permit	Questar Pipeline		Schwartz,											duplicate of another entry above o are we acting on with the one
eservation UO-000002	(Synthetic)	Revision	Company	UT	Colin	Oil and Gas Compressor Station	8/7/2017	Complete	8/7/2017				-	-		above?]
rescent Point Ute Tribal 2-13-4 E-H1 Uintah Ouray Indian	Minor NSR		Crescent Point		Schwartz,											Exemption 5, Deliberative
eservation UO-000984	(Synthetic)	New Permit	Energy US Corp	UT	Colin	Oil and Gas	6/21/2017	Incomplete		NA			-	-		
Vhiting Pet State 28-13 Uintah	Minor NSR		Whiting Petroleum		Schwartz,											Exemption 5, Deliberative
Juray Indian Reservation UO-	(Synthetic)	New Permit		UT	Colin	Oil and Gas	9/21/2017	Incomplete		NA			-	-		

														Exemption 5, Deliberative
Cottonwood Wash Ouray Compressor Station Uintah			Anadarko											
Ouray Indian Reservation UO- 000008	Title V	New Permit	Uintah Midstream LLC	UT	Schwartz, Colin	Oil and Gas	12/21/2004	Incomplete [MERLIN indicates complete]	2/19/2005?	8/19/2006		-		
														Exemption 5,
Flat Rock Compressor Station Uintah Ouray Indian	Title V		Cobra Oil and	UT	Schwartz, Colin	Oil and Gas	11/12/2009			NA.				Deliberative
Reservation UO-000020	Title V	New Permit	Gas Corp	01	Colin	Oil and Gas	11/12/2009	incomplete		NA.		-	-	
Fidlar Compressor Station		Permit	Questar											Draft permit out for public comment [comment period ends 11/17/2017].
Uintah Ouray Indian Reservation UO-000002	Title V	Renewal (title V)	Pipeline	UT	Schwartz, Colin	Oil and Gas	6/7/2013	Complete	4/29/2016			_		Exemption 5, Deliberative
														Exemption 5, Deliberative
CHS Farmers Elevator-Macon														
Fort Peck Indian Reservation FP- 000010	Minor NSR (True Minor)	New Permit	CHS Inc	MT	Siffring, Stuart	Grain elevator	7/29/2015	Complete	9/12/2015			-		
Arrow Station #1-6 Ft Berthold														
Three Affiliated Tribes Indian Reservation TAT-000367	Title V	New Permit	Arrow Pipeline LLC	MT	Siffring, Stuart	Oil and Gas	1/21/2015	Incomplete				-		Waiting for SMNSR final for incorporation into Part 71.
Pikes Ouray -Ft Berthold Three			Halcon		Siffring,									Exemption 5, Deliberative
Affiliated Tribes TAT-000265	Title V	Minor	Resources Corp	ND	Stuart	Oil and Gas	11/8/2016	Incomplete		NA		-	-	
		Modificatio n (title V) [If we have												
		we have both a mod and												
		renewal, not sure						Withdrawn [Check						
Chipeta Gas Plant Uintah Ouray		how to handle, one	Chipeta		Siffring,			this, MERLIN doesn't say						Exemption 5, Deliberative
Indian Reservation UO-000023 TransCanada Compressor	Title V	entry? Permit	Processing LLC TransCanada	UT	Stuart	Oil and Gas	2/13/2016	withdrawn]	2/13/2016			-	-	
Station #2 Ft Peck Indian Reservation FP-000001	Title V	Renewal (title V)	Northern Border Inc	мт	Siffring, Stuart	Oil and Gas	2/8/2016	Incomplete		NA		-	-	Syn Minor to be completed before Part 71 drafted.
Anadarko White River	Minor NSR		Anadarko Uintah		Wortman,									SMNSR-UO-000128-2016.002 Public
Compressor Station UO-000128	(Synthetic)	New Permit	Midstream LLC	UT	Eric	Oil and Gas	1/1/2016	Complete				-	-	comment period closed 10/30/17.
														Administrative Amendment Change
														in owner/operator to Dominion. Waiting for OWN change in
Tesoro Chapita Compressor Station Uintah Ouray Indian		Permit	Tesoro Logistics GP		Byron,									owner/operator notification. Permittee Andeavor, Findley, or Dominion. Need company
Reservation UO-000012 Tesoro Red Wash 24 B Gas	Title V	Revision		UT	Joseph	Oil and Gas	1/1/2017	Incomplete				-	-	documentation.
Plant Uintah Ouray Indian Reservation UO-000001	Title V	New Permit	Logistics GP	UT	Okubo, Noreen	Oil and Gas	1/1/2008	Incomplete		NA		-		Exemption 5, Deliberative
														Original permit application
														submitted 7/3/2009 as Questar Gas Mgmt/Stagecoach Gas Plant.
Tesoro Ironhorse Complex Uintah Ouray Indian			Tesoro											Resubmitted 1/30/2014 per K. Paser. New Permittee: Owner
Reservation UO-000025- 2014.00	Title V	New Permit	Logistics GP, LLC Rockies	UT	Okubo, Noreen	Oil and Gas	1/30/2014	Incomplete		NA		_		Operator Andeavor, Dominion, Findley.
Ponderosa Compressor Station Uintah Ouray Indian			Tesoro Logistics GP,		Okubo,									Waiting for SMNSR final permit, for
Reservation UO-002078	Title V	New Permit	LLC Rockies	UT	Noreen	Oil and Gas	11/16/2015	Incomplete		NA		-	-	incorporation into Title V permit.
														Exemption 5, Deliberative
Devon Riverton Dome Wind River Indian Reservation WR-	Title V	Permit Renewal (title V)	Devon SFS	wv	Okubo,	Oil and Gas	1/1/2014 [MERLIN says 4/3/2014]			NA.				
000002	Title V	(title V)	Operating Inc	wv	Noreen	Oil and Gas	says 4/3/2014]	Incomplete		NA		-	-	Exemption 5,
Sioux Kevlar Coating facility Spirit Lake Sioux Indian		Permit Renewal	Sioux Manufacturing		Okubo.	Fabric Coating Facility - Not	1/1/2015 [MERLIN							Deliberative Deliberative
Reservation SLS-000001	Title V	(title V)		MT	Noreen	Rubberized		Incomplete [true?]	?	12/29/2016?		-	-	
														Exemption 5, Deliberative
Anadarko Cottonwood Wash Compressor Station Uintah			Anadarko											
Ouray Indian Reservation UO- 000007	Title V	New Permit	Uintah Midstream LLC	UT	Pending	Oil and Gas	12/15/2004	Incomplete [MERLIN indicates complete]	2/13/2005?	NA		_	_	
			Chapita				,, 23, 2304							Exemption 5, Deliberative
Chapita Gas Plant Uintah Ouray		Permit Renewal	Processing Chapita Gas		Siffring,									. ,
Indian Reservation UO-000023	Title V	(title V)	Plant	UT	Stuart	Oil and Gas	2/13/2016	Incomplete	4/13/2016	NA		-	-	Exemption 5, Deliberative
Arrow Pipe Station #7 Ft			Arrow Pipeline		ciffe!									
Berthold Three Affiliated Tribes Indian Reservation TAT-000367 Antelope Flats/Sand Wash		New Permit		ND	Siffring, Stuart	Oil and Gas	1/21/2015	Complete	3/22/2015	9/22/2017				Exemption 5, Deliberative
Compressor Stations & South Central Tank Battery UO-			Anadarko Uintah											Exemption 3, Democrative
000027	Title V	New Permit	Midstream LLC	UT	Pending	Oil and Gas	5/18/2011	Complete	7/17/2011	1/17/2013				3/27/2017 TAT Targa facility 114
														Exemption 5, Deliberative
Clark's Creek Compressor Station TAT-000671	Title V	New Permit	Targa Badlands, LLC	ND	Schwartz, Colin	Oil and Gas								
														Exemption 5, Deliberative
Blue Buttes Compressor Station and Pump Station TAT-000676	Title V	New Permit	Targa Badlands, LLC	ND	Schwartz, Colin									
		crinit												Exemption 5, Deliberative
Targa Badlands Junction Compressor Station TAT-			Targa		Schwartz,									
000670	Title V	New Permit	Badlands, LLC	ND	Colin									
Sneffels Pad TAT-000726	Title V	New Permit	Halcon Resources Corp	ND	Schwartz, Colin									Exemption 5, Deliberative

		Permit									
Natural Buttes Compressor		Renewal	Chipeta		Siffring,						
Station UO-000003	Title V	(title V)	Processing LLC	UT	Stuart						
Andeavor Walker Hollow CS [Is											
this the same as Tesoro Chapita											
Compressor Station Uintah											
Ouray Indian Reservation UO-					Schwartz,						
000012?]	Title V				Colin						